Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) SBR/No:65/18-19 Date.26./.03./2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….

Sub Divisional Work Code: **006-18-000074**

Schedule Docket No. Head of Account: 3297 Est.Cost: **60.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Development of SWD drains in ward no. 06 Byatarayanapura sub division.**

Name of Contractor and Full Address : *Sri. Raghu A.N, Contractor, No. F-17, D Block, Fortune Classic Appartment, 4th Cross, Canara Bank Layout, Vidyaranyapura Post, Bangalore-97*

Reference to Agreement No. **BBMP/EE/BTP/WO/192/2018-19** Date: **14.12.2018**

Certified that the measurements were taken by me on 18/2/19 and recorded of Pages **425543-425551** of measurement Book No. **4256/2017-18** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 18/2/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Total Rs:	65,02,296-00
2) Deduct amount to be held in reserve being ……percent Rs……		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount adjusted towards cash advance recovery of	IT	65023-00
	CM-	65023-00
	CBF.	6502-00
	LR -	109889-00
	CGST -	58056-00
	SGST -	58056-00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Adju.	362549-00
5) Balance being unpaid value of work done held in reserve.	Cheque	61,39,747-00
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

(For use in the Office)

Stamp

Audited & Admitted for Rs 6502296-00

Che Rs 6139747-(Sixtyone lakh thirty nine thous and seven hundred forty seven only) by Cheque

and Rs 362549-00 by adjustment

Accts. Sucn. Byatarayanapura Dn BBMP

Exe. Engineer BBMP

27/03

Executive Engineer

27/03

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRRB M2100-1.1. Earth work in excavation for foundation of structures such as culverts, bridges etc., as per drawing and technical specifications, including setting out, construction of shoring and bracing, removal of stumps and other deleterious matter, dressing of sides and bottom and backfilling with approved material complete as per specifications I. Ordinary soil - A. Manual Means (i) Depth upto 3m MORTH Specification No. 304 including disposal of excavated earth upto a distance of 23km including loading and unloading charges(P.No.209, I.No.27.1 of PW,P&IWTD S.R 2016-17))	Cum
2	KSRRB M2100-5.1. Earth work in excavation for foundation of structures as per drawing and technical specifications, including setting out, construction of shoring and bracing, removal of stumps and other deleterious matter, dressing of sides and bottom and backfilling with approved material complete as per specifications. "V. Marshy soil - A. Manual Means Upto 3 m depth MORTH Specification No. 304P.No.209, I.No.27.12 of PW,P&IWTD S.R 2016-17))	Cum
3	KSRB 2.8 : Providing and Filling in foundation with granite / trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift, complete as per specifications, specification. No. KBS (P.No.6, I.No.2.15 of PW,P&IWTD S.R 2016-17))	Cum
4	KSRRB M2100-13. Plain / Reinforced Cement Concrete M15 with OPC cement @ 240kgs, with 40mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @ 0.56cum in Open Foundation complete as per Drawing and Technical Specifications MORTH Specification No. 1500,1700 & 2100.(P.No.211, I.No.27.24 of PW,P&IWTD S.R 2016-17)	Cum
5	Diversion of water course by providing Coffer dams or bunds or islands as may be necessary for piers and abutments foundations, bailing out or pumping water during excavation and until completion etc., complete.(1.50 mtrs depth below LWL.)(P.No.257, I.No.37.41.1 of PW,P&IWTD S.R 2016-17)	Cum
6	KSRRB M2100-17.2. Plain / Reinforced Cement Concrete idesign mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregates @ 0.47cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008,Open Foundation complete as per Drawing and Technical Specification Case - II : With Batching Plant, Transit Mixer and Concrete Pump MORTH Specification No. 1500,1700 & 2100P.No.213, I.No.27.31 of PW,P&IWTD S.R 2016-17)	Cum
7	KSRRB M2200 -6 Supplying , fitting and placingTMT bar Fe 550 reinforcement in sub-structure complete as per drawing & technical specification complete as per the specification . MORTH Specification No.1600 & 2200(P.No.218 , I.No.28.8.3 of PW,P&IWTD S.R 2016-17)	T
8	KSSRB M220 - 8. Providing weep holes in Brick masnory / Plain / Reinforced concrete abutment, wing wall / return wall with 100mm dia AC pipe, extending through the full width of the structure with slope of 1V:20H towards drawing foce. Complete as per drawing and Technical specifications complete as per specifications. MORTH Specification No. 2706 & 2200 (P.No.218, I.No.28.10 of PW,P&IWTD S.R 2016-17))	No
9	KSRRB M300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neately dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification. MORTH / Chapter 3 including disposal of excavated earth upto a distance of 23km including loading and unloading charges(P.No.133, I.No.19.1 of PW, P&IWTD SR 2016-17)	Cum
10	Removing and refixing stone slabs of drains and pointing in CM (1:3)	Sqm
11	Providing granite slabs of selected quality roughly dressed havinf a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing ete., complete I.No 5.31.1page no 25	Sqm
12	Providing granite slabs of selected quality roughly dressed havinf a size of 10 cms thick and fixed in cement mortar (1:6) including fixing curing ete., complete I.No 5.31.2page no 25	Sqm
13	KSRB 4-1.2: Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.12, I.No.4.2 of PW,P&IWTD S.R 2016-17)	Cum
14	KSRB 5.2-3: Providing and constructing granite size stone masonry in foundation cement mortor 1:6, stone hammered dressed in courses not less than 20cms high, bond stones at 2m. apart in each course including cost of materaials, labour, curing complete as per specifications. Specifcation No. KBS 5.1.13. (P.No.23, I.No.5.6 of PW, P&IWTD S.R 2016-17)	Cum
15	KSRB 15.1.1 Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. (P.No.112, I.No.15.1 of PW, P&IWTD S.R 2016-17)	Sqm

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	544.80	250.00	136200	544.80	136200.00	
-	-	363.20	600.00	217920	363.20	217920.00	
-	-	134.64	2500.00	336600	134.64	336600.00	
-	-	55.44	6500.00	360360	55.44	360360.00	
-	-	594.00	300.00	178200	594.00	178200.00	
-	-	238.90	6800.00	1624520	238.90	1624520.00	
-	-	19.11	72000.00	1375920	19.11	1375920.00	
-	-	250.00	200.00	50000	250.00	50000.00	
-	-	1000.62	400.00	400248	1000.62	400248.00	
-	-	1754.28	100.00	175428	1754.28	175428.00	
-	-	636.00	700.00	445200	636.00	445200.00	
-	-	90.00	900.00	81000	90.00	81000.00	
-	-	17.85	5500.00	98175	17.85	98175.00	
-	-	64.24	5000.00	321200	64.24	321200.00	
-	-	107.10	150.00	16065	107.10	16065.00	

16	KSRB 4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.12, I.No.4.6 of PW,P&IWTD S.R 2016-17)	Cum
17	Providing and fixing RCC Precast cover slab of 250mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	Sqm
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

-	-	7.11 7.14	6000.00	42660- 42840	7.11 7.14	42660- 42840.00	
-	-	107.10	6000.00	642600	107.10	642600.00	
				6502476.00		6502476.00	

Rs. 65,02,296-00

Rs. 65.02.296-00

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ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24